GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – APSHCL – PMAY(Urban) – BLC Programme under HFA – Administrative sanction for an amount of Rs.9,41,80,000/- (Rupees Nine crore forty one lakh eighty thousand only) - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.RT.No. 10 **Dated: 11-02-2020**

Read the following:-

Ref:- 1) 42nd CSMC Minutes of MOHUA, GoI held on 30.01.19.
2) G.o Rt.No.25, dated 22.02.19 of Housing (R&UH.A2) Dept, GoAP.
3) G.o.Rt.No.26, dated 22.02.19 of Housing (R&UH.A2) Dept, GoAP.
4) From the MD., APSCHL, Lr.No.1057/AM(F)/Fin/HFA/2018, dt. 26.01.2020.
5) G.O.Rt.No.270, Finance (FMU-WD&CW, LET&F and Housing) Department, dt.01.02.2020**.**

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ORDER:-

1. Whereas, in the reference 1st read above, Central Sanctioning-cum Monitoring Committee (CSMC), Ministry of Housing and Urban affairs, Government of India accorded approval for sanction of Central assistance of Rs.1.50 lakh per unit with total Central assistance of Rs.116911.50 lakhs to take up construction of 77,941 houses in VIth Phase to the State under Pradhan MantriAwaasYojana(Urban)- BLC Programme for the year 2018-19. Out of above sanctions, the CSMC has approved an amount of Rs.46764.60 lakhs as 1st installment (40% of the CS) of the above programme and no amount is released previously by the GoI.

2. And whereas, in the references 2ndand 3rd read above, Government of Andhra Pradesh has approved the State assistance of each house for Rs. 1.00 lakh in ULBs and Rs.0.50 lakhs in UDAs. The total Central & State share of the above scheme is detailed as follows:-

(Rs. in Lakhs)

Go. Rt. No.	date	No of Houses in ULBs	No of Houses in UDAs	Total	Central share	State share	Total (CS + SS)
25	22.02.19	3510		3510	5265.00	3510.00	8775.00
26	22.02.19		74431	74431	111646.50	37215.50	148862.00
		3510	**74431**	**77941**	**116911.50**	**40725.50**	**157637.00**

3. Whereas, in the reference 4th read above, the MD., APSHCL has requested the Government to arrange for release an amount of Rs.941.80 lakhs (CS 702.00+ SS 239.80) to APSHCL under the following head of account from the Budget allocations for the year 2019-20 by adjusting to the Green Channel PD account of APSHCL HoA number is "8443-00-106-15-20-006-002-VN" under DDO Code 2703-1102-002 towards 1st installments of State Assistance(share) under Pradhan MantriAwaasYojana (Urban) under HFA for the year 2018-19. The head wise allocations and amount to be released are furnished below:-

(Rs. in Lakhs)

Category	**Category**	**Budget allocated 2019-20**	**Amount Already released**	**Amount proposed under 2017-18**	**Amount now to be released**
PMAY(U) Central share					
2216-02-MH796-GH12-SH(06)-310-312	For STs	2500.00	0	769.20	702.00
PMAY(U)- State Share					
2216-02–MH796–GH06-SH(06)-310-312	For STs	3000.00	576.42	512.80	239.80
Total to be released		**5000.00**	**576.42**	**1282.00**	**941.80**

(PTO)

4. Whereas, in the G.O. 5th read above, Finance (FMU-WD&CW, LET&F and Housing) Department have issued Budget Release Order for an amount of Rs.9,41,80,000/- (Rupees Nine crore forty one lakh eighty thousand only) from the BE provision 2019-20 in relaxation of quarterly regulation orders duly adjusting to the Green Channel PD a/c of APSHCL Head of Account number is "8443-00-106-15-20-006-002-VN" under DDO Code 2703-1102-002 towards 1st instalments of State Assistance (share) under Pradhan MantriAwaasYojana (Urban) under HFA for the year 2018-19.

5. The amount sanctioned in para (4) above, shall be debited to the following Head of Account: -

(Rupees in Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provisions In BE 2019-20	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
	2216-02-796-06-06-310-312	V	3,000.00	0.00	0.00	3,000.00	1,089.22	239.80	1670.98
	2216-02-796-12-06-310-312	V	2,500.00	0.00	0.00	2,500.00	769.20	702.00	1028.80
Total			**5,500.00**	**0.00**	**0.00**	**5,500.00**	**1,858.42**	**941.80**	**2,699.78**

[Rs.9,41,80,000/- (Rupees Nine crore forty one lakh eighty thousand only)]

6. The procedure for drawal of funds sanctioned in para (4) and as detailed in para (5) above, shall be Grant in aid Bill by adjusting to the Green Channel PD a/c of APSHCL Head of Account number is "8443-00-106-15-20-006-002-VN" under DDO Code 2703-1102-002. The Commissioner, Weaker Sections Housing Programme shall be the Drawing Officer.

7**.** The Commissioner, Weaker Sections Housing Programme shall take necessary further action in the matter accordingly.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

AJAY JAIN
PRINICPAL SECRETARY TO GOVERNMENT

To
The Commissioner, WSHP, Tadepalli, Guntur Dist.
The Managing Director, A.P. State Housing Corporation Ltd.,
Tadepalli, Guntur Dist.
Copy to:
The Pay and Accounts Officer, A.P., Ibrhimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The DTA, A.P., Tadepalli, Guntur Dist.
The Finance (FMU-WD&CW,DW,LET&F and Housing) Department.
The PS to Principal Secretary to Government, Housing Department,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER